



## **Resolution on Extraordinary Funding for Residents of the Community Living Organization (CLO)**

Presented to the KHPA Board 6-17-09

KHPA Board: Motion to receive consultant's report on extraordinary funding for residents of the Community Living Organization

The KHPA Board accepts the consultant's report on the decision by the Department of Social and Rehabilitation Services (SRS) to authorize extraordinary funding for 43 developmentally disabled individuals receiving services through the Home and Community Based Services Waiver for Individuals with Developmental Disabilities from Community Living Opportunities of Lenexa, Kansas.

The report concludes: (a) that the Secretary of SRS had the legal authority to make those designations, and (b) that the designations appear to lack sufficient documentation to support a claim for reimbursement under the Federally-matched Medicaid program.

Based on the consultant's findings, the Board members recognize that KHPA staff are obligated to forward Medicaid claims for these 43 individuals to KHPA's Surveillance and Utilization Review (SURS) team to review the documentation and determine the appropriate status of these claims and the Board directs staff to do so. The Board also recognizes the need for a broader review of the process for determining appropriate payments to developmental disability service providers and directs KHPA staff to establish a workgroup and to work collaboratively with SRS to develop recommendations that strengthen current rules and regulations and assure consistency with Federal and state guidance in this area.

**Update:** During the May 19, 2009, meeting, the KHPA Board concurred that KHPA staff should be directed to proceed with the SURS review of the 43 cases and requested that additional discussion be held regarding the CLO Review at the June 17, 2009 Board meeting.

6-8-09

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